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# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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**ORDER NO.** 0005

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	Admin Office:					
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	US Environmental Protection Agency					
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	1200 Pennsylvania Avenue, N. W.					
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# OSRTI Management and Analytical Support SMALL BUSINESS CONTRACT EP-W-13-016

TITLE: Program Support for Site Assessment and Remedy Decisions Branch (SARDB)

TO Number: 005

#### TASK ORDER STATEMENT OF WORK

#### I. BACKGROUND

The Comprehensive Environmental Response, Compensation and Liability Act of 1980 (CERCLA) (P.L. 96-510) as Amended by the Superfund Amendments and Reauthorization Act of 1986 (P.L. 99-499) (SARA) [42 USC 9601 et seq.] provides the Federal Government broad authority for responding to the dangers posed by uncontrolled releases of hazardous substances, contaminants, and pollutants.

The National Contingency Plan (NCP) provides the regulations that EPA issued to support implementation of the Superfund program. A revised Hazard Ranking System, an appendix to the NCP, was published on December 14, 1990. Together the legislative and regulatory framework provide for the identification, assessment, remediation, and post-closure monitoring of sites with hazardous waste that pose significant risks to human health and the environment.

The Site Assessment and Remedy Decisions Branch (SARDB) within EPA's Office of Site Remediation and Technology Innovation (OSRTI) is responsible for implementing Superfund's site assessment program, including the discovery of sites, evaluating their potential threat to human health and the environment, implementing the revised Hazard Ranking System (HRS), the primary method to determine whether a site is to be included on the National Priorities List (NPL), proposing and finalizing sites to the NPL, and managing the Superfund remedy selection process.

## II. SCOPE OF WORK

The purpose of this task order is to provide program support to the SARDB, which includes: 1) data gathering and analytical support in summarizing site assessment, remedy selection, and related Superfund activities; 2) HRS QuickScore development, support, and training to current and potential HRS QuickScore users; and 3) data gathering and analytical support for Superfund State Contracts for Fundlead remedial action sites.

Work to be performed under this Task Order aligns with the following Task Areas of the contract Statement of Work:

Performance Task 1: Supporting Strategic Program Planning, Analysis, and Reporting

Performance Task 4: Supporting Program Resource and Data Management

#### III. PERIOD OF PERFORMANCE

The period of performance for the TO shall be date of TO award through September 24, 2014.

## IV. TASKS

# **TASK 1: DATA ANALYSIS**

The contractor shall support EPA in performing site assessment, remedy selection, and related Superfund data analysis activities. Data analysis includes specific activities such as: analyzing agency policies, directives, and guidance to determine associated data needs; and querying, analyzing, and summarizing site assessment, remedy selection, and related Superfund data contained in relevant databases. The primary data system applicable to this task is SEMS/CERCLIS, although there are other EPA systems and applications such as Envirofacts containing site assessment, remedy selection, and related Superfund data that may be relevant to the work performed under this task.

#### Task 1.1: Guidance Review

The contractor shall review agency policies, directives, and guidance involving site assessment, remedy selection and related Superfund data issues and identify associated information management data issues needing attention by SARDB. Examples of guidance to be reviewed include the Superfund Program Implementation Manual (SPIM) and HRS-based fact sheets. The contractor shall submit data issue summary documents as noted in the Time Schedule and Deliverables section of this Task Order. The data issue summary document shall cite the data issues needing attention and include recommended solutions. For planning purposes, the contractor shall submit up to 2 data issue summary documents during the performance period, with each document requiring up to 30 pages of text and averaging 25 hours per document.

Following EPA review of a data issue summary document, the contractor shall submit draft text for updating the SPIM or other data management guidance documents. EPA estimates up to 4 text submissions will be required under this subtask and each submission will consist of up to 10 pages of text/graphics and averaging 10 hours per submission.

## Task 1.2: Data Analysis Presentation Materials

The contractor shall assist EPA in designing and developing data analysis presentation materials relating to site assessment, remedy selection, and related Superfund data. Materials may include fact sheets, tables, and/or graphics (i.e., prepared as slides, overheads, or software files). The contractor shall perform necessary data collection and analysis for each data analysis presentation, and shall provide this support for up to 4 projects/presentations. The contractor shall meet with EPA staff to determine specific support required for each outreach effort. This work will be clarified in a Technical Direction Document (TDD). For planning purposes, the contractor shall estimate each project/presentation will require approximately 15 slides and average 30 hours per project/presentation.

## **Task 1.3: Conference Call Support**

The contractor shall provide support for up to 12 data management teleconference calls between headquarters and regional staff. Support of these calls includes preparing discussion materials, attending the calls, documenting discussions, and preparing summaries of these calls.

#### Task 1.4: Ad Hoc Support

The contractor shall provide site assessment, remedy selection, and related Superfund information management support to EPA on an ad hoc basis. The details of the support required will be outlined in TDDs. EPA anticipates issuing up to 32 ad hoc requests under this work assignment. For estimation purposes, ad hoc requests may average 30 hours each, require 30 pages of supporting material.

# **TASK 2: HRS QUICKSCORE SUPPORT**

The contractor shall provide support to users of EPA's HRS QuickScore software tool. Support includes managing an HRS QuickScore helpline, updating HRS QuickScore internet pages accessible through EPA's Web site, revising HRS Quickscore model software and related documentation, and providing training to HRS QuickScore users.

## Task 2.1: HRS QuickScore Helpline Response and Quarterly Progress Report

The contractor shall maintain a telephone number and email account dedicated to the HRS QuickScore Helpline. EPA anticipates responding to up to 5 inquiries per month. For purposes of cost estimating, each inquiry may average 1 hour each.

The contractor shall provide a quarterly progress report summarizing Quickscore Helpline activities performed during the quarter, including:

- The number and nature of the inquiries the helpline responded to;
- Recommended revisions to the QuickScore model based on issues identified through the Quickscore Helpline.

## Task 2.2: HRS QuickScore Web Pages

The contractor shall prepare changes to the HRS QuickScore web pages to keep the web pages updated. For planning purposes, updates will generally consist of minor text edits on the existing HRS QuickScore web page on a quarterly basis.

## Task 2.3: HRS QuickScore Training

The contractor shall conduct training on the HRS QuickScore application as specified in TDDs. Each training event shall last approximately four hours and consist of one instructor per 25 registered students, with a maximum of 2 instructors and 50 registered students. The training will teach participants how to download, navigate, and use QuickScore. The training will also show participants how to use QuickScore to test the effects of different sampling scenarios on a site's score. For estimation purposes, the contractor shall conduct up to three web-based training events, and up to two in-person training events (assume one training event at a western EPA regional office and one training event at an eastern EPA regional office). Training events in EPA regions shall require long-distance travel.

HRS QuickScore training shall cover the following subjects:

- Changes in OuickScore versions:
- Downloading QuickScore from the Internet;
- Navigating the screens within QuickScore;
- Entering data into QuickScore;
- Importing and exporting QuickScore sessions;
- Version compatibility;
- SCDM:
  - Changes in SCDM versions;
  - Where to find SCDM on the Internet;
  - Using SCDM;
- Scenario testing with QuickScore:
  - Groundwater pathway;
  - Surface water pathway;
  - Soil pathway;
  - Air pathway.

Training attendees are expected to have completed the following prerequisites:

- Familiarity with the HRS and EPA guidance on the application of the HRS; and
- Understanding of site assessment data and assessment methodologies.

# Task 2.4: HRS QuickScore Model Ad Hoc Support

The contractor shall provide support to EPA in updating the QuickScore model by responding to TDDs that may include updating software interface and database and software architecture design. For purposes of cost estimating, EPA estimates an additional two update requests with an average of 60 hours for each request.

# TASK 3: DATA ANALYSIS OF SUPERFUND STATE CONTRACTS

Pursuant to CERCLA section 104(a)(1), (b), (c)(2), and (c)(3), States are required to enter into a contract with EPA when Fund money is used for remedial action. This contract is called a Superfund State Contract (SSC) and it documents the State's responsibilities (or assurances) at the site (e.g., State cost share, operation and maintenance, waste capacity, etc.). (See 40 CFR Section 35.6800 for SSC regulations.) The contractor shall support EPA in obtaining Superfund State Contracts for all Fund-lead remedial action sites. For each SSC, the contractor will extract data elements and compile such data in a spreadsheet.

#### Task 3.1: Collection of all SSCs and associated documents

There are approximately 461 sites that should have an SSC. To date, EPA has collected approximately SSCs for approximately 350 sites. For the remaining missing sites, the contractor shall obtain copies of the following (as available):

- Initial signed SSC
- SSC Amendment
- SSC Credit Authorization Document (e.g., a letter to the state giving it permission to do work to obtain credit)

- SSC Credit Approval Document (e.g., a letter to the state approving its application for credit)
- SSC Final Financial Reconciliation Document
- Any other SSC supporting material as directed by EPA

In addition, the contractor shall assist EPA is collecting missing documents (e.g., SSC amendments) beyond the initial SSC as needed for any of the 461 sites. The sources for obtaining the SSC documents should be (1) the Superfund Document Management System (SDMS), (2) Cincinnati Finance Office, and (3) EPA Regional contacts.

# Task 3.2: Extracting data from all SSCs

After collecting all the SSC documents, the contractor will extract the various data collection elements (e.g., cost share % value, cost share dollar value, estimated cost of RA) and compile them on an Excel spreadsheet as determined by EPA.

# Task 3.3: Ad Hoc Support

The contractor shall provide SSC analysis support to EPA on an ad hoc basis. Primarily, this support will be queries involving analysis of the SSC data extracted in Task 4.2. The details of the support required will be outlined in TDDs. EPA anticipates issuing up to 24 ad hoc requests under this work assignment. For estimation purposes, ad hoc requests may average 10 hours each, require 10 pages of supporting material.

# V. EPA POINT OF CONTACT

Work Assignment Manager: Randy Hippen

**Phone:** 703-603-8829

**E-mail:** Hippen.randy@Epa.gov

#### VI. ADDITIONAL INFORMATION/CONDITIONS

#### **Technical Direction**

The TOM is authorized to provide technical direction which clarifies the statement of work as set forth in this Task Order. Before initiating any action under technical direction, the contractor shall ensure that the technical direction falls within the scope of work for this Task Order. Written technical direction must also be provided by the TOM to request any deliverables not specifically identified in the approved Task Order.

Technical direction shall be issued in writing or confirmed in writing, by the TOM, within five (5) calendar days after verbal issuance. The TOM shall forward a copy of the technical direction memorandum to the Contracting Officer and a copy to the Project Officer.

Technical direction must be within the contract and the Task Order statement of work.

Technical direction includes (1) direction to the contractor which assists the contractor in accomplishing the Statement of Work and (2) comments on and approval of reports and other deliverables.

The Contracting Officer is the only person authorized to make changes to this Task Order or contract. Any changes must be approved by the Contracting Officer in writing, as an amendment to this Task Order.

## **Quality Assurance Project Plan**

The Contractor shall prepare a Quality Assurance Project Plan (QAPP) for the accomplishment of this Task Order. In accordance with EPA's Quality System, the plan will also define and assign quality assurance (QA) and quality control (QC) responsibilities and describe the QA/QC processes and procedures to be implemented during Tasks 1-3. A draft of Contractor's QAPP shall be submitted to and approved by EPA prior to commencing Tasks 1-3 under this Task Order.

## TIME SCHEDULE AND DELIVERABLES

The deliverables shall be due as stated below. The contractor shall provide the TOM with one copy of all deliverables and drafts. Electronic files must also be provided upon completion of the Task Order.

	<u>Deliverable</u>	<b>Due Date</b>
Task 1 1.1 1.1a 1.1b 1.2 1.3	Data Analysis Guidance Review Data Issue Summary Document Draft Guidance Text Documents Data Analysis Presentation Materials Conference Call Support Ad Hoc Support	As specified in a TDD from EPA As specified in a TDD from EPA As specified in a TDD from EPA 5 days following conference call As specified in a TDD from EPA
Task 2 2.1 2.2 2.3 2.4	HRS QuickScore Support HRS QuickScore Helpline Response  HRS QuickScore Helpline Progress Report HRS QuickScore Web Page Changes HRS QuickScore Training HRS QuickScore Model Ad Hoc Support	Within 2-3 hours and not more than 24 hours between 9:00 a.m. and 5:30 p.m. eastern time on all business days Quarterly 5 days following request by EPA As specified in a TDF from EPA As specified in a TDF from EPA
Task 3 3.1 3.2 3.3	Data Analysis of Superfund State Contracts Collection of all SSCs and associated documents Extracting data from all SSCs Ad Hoc Support	As specified in a TDD from EPA As specified in a TDD from EPA As specified in a TDD from EPA

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tems 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required)  Net Increase: \$110,000.00									
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NAME OF OFFEROR OR CONTRACTOR

(A) (B) (C) (C) (E)  This modification also appoints Robert Myers as the Alternate TOCOR for this Task Order.  All other terms and conditions remain the same.  LIST OF CHANGES: Reason for Modification: Change Order Period of Performance End Date changed from 2014-09-30 to 2015-09-30  Total Amount for this Modification: \$104,609.00  New Total Amount for this Version: \$331,067.00 Obligated Amount for this Modification: \$146,644.00  New Total Obligated Amount for this Award: \$239,212.00  Alternate COR/Project Officer changed to: Robert Myers  CHANGES FOR LINE ITEM NUMBER: 1  Total Amount changed from \$226,438.00 to \$331,067.00  Obligated Amount for this modification: \$146,644.00  NEW ACCOUNTING CODE ADED: Account code: 14-T-72DT-303DD2-2505-HQ00EM00-1472DT5005-001  Beginning Fiscal Year Fund (Appropriation) T  Budget Organization 72DT  Frogram (FRC) 303DD2  Budget (BOC) 2555  Job # (Site/Project) HQ0EM00  Cost Organization DCN-LineID 1472DT5005-001  Amount: \$146,644.00  Subject To Funding: N  Delivery Location Code: OSWER/OSRTI OSRTI U.S. EFA One Potomac Yard (South Building) 2777 South Crystal Drive Mail Code: Arlington VA 22202  FOB: Destination Continued	AMOUNT
the Alternate TOCOR for this Task Order.  All other terms and conditions remain the same.  LIST OF CHANGES: Reason for Modification: Change Order Period Of Performance End Date changed from 2014-09-30 to 2015-09-30 Total Amount for this Modification: \$104,609.00 New Total Amount for this Wodification: \$134,609.00 New Total Amount for this Wodification: \$134,644.00 New Total Obligated Amount for this Award: \$299,212.00  Alternate COR/Project Officer changed to: Robert Myers  CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$226,458.00 to \$331,667.00 Obligated Amount for this modification: \$146,644.00  NEW ACCOUNTING CODE ADDED: Account code: 14-T-72DT-303DD2-2505-HQ00BM00-1472DT5005-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72DT Frogram (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) RQ00BM00 Cost Organization Don-LineID 1472DT5005-001 Amount: \$146,644.00 Subject To Funding: N  Delivery Location Code: CSWER/OSRTI OSRTI U.S. EFA One Potomac Yard (South Building) 2777 South Crystal Drive Mail Code: Arlington VA 22202 FOB: Destination	(F)
All other terms and conditions remain the same.  LIST OF CHANGES: Reason for Modification: Change Order Period Of Performance End Date changed from 2014-09-30 to 2015-09-30 Total Amount for this Modification: \$104,609.00 New Total Amount for this Wersion: \$313,067.00 Obligated Amount for this Wersion: \$314,640.00 New Total Obligated Amount for this Award: \$299,212.00  Alternate COR/Project Officer changed to: Robert Myers  CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$226,458.00 to \$331,067.00 Obligated Amount for this modification: \$146,644.00  NEW ACCOUNTING CODE ADDED: Account code: 14-T-72DT-303DD2-2505-BC00BM00-1472DT5005-001 Beginning FiscalYear 14 Ending FiscalYear Fund (Appropriation) T Budget Organization 72DT Program (PRC) 303DD2 Budget (SDC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1472DT5005-001 Amount: \$146,644.00 Subject To Funding: N  Delivery Location Code: OSWER/OSRTI OSRTI U.S. EFA One Potomac Yard (South Building) 2777 South Crystal Drive Mail Code: Arlington VA 22202 FOB: Destination	
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CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-016/0005/002	3	3

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE (E)	AMOUNT (F)
(4)	Period of Performance: 10/22/2013 to 09/30/2015	(0)	(5)	(1)
	Period of Periormance: 10/22/2013 to 09/30/2013			
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Attn: N. Jay Bassin  8601 GEORGIA AVE STE 500  3015895318  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO.	AMENDMENT OF SOLICITATION	MODIFICATION	OF CONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
SARPOD  7. ADMINISTRATOR OF CODE   STREPOD  7. ADMINISTRATOR OF CODE   STREPOD  7. ADMINISTRATOR OF CODE   STREPOD  7. ADMINISTRATOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CONTRACTOR OF CODE   CONTRACTOR OF	2. AMENDMENT/MODIFICATION NO.	3. EFF	ECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
SERPOD  DE ZOVITORIGIOTE EL Protection Aggingo Patiel Rose Building 1200 Fennsylvadia Avecue, N. N.  Mail Codes 1800 A  MADIACION DE ZOVITORIGIONE SERVITORIGIONE AVECUE, N. N.  ENVIRONNENTAL MANAGEMENT SUPPORT INC  ACTUR. N. 2019 Bassin  8601 GEORGIA AVE STE 500  3005  THE BUILDING SERVITORIGIONE SERVITORIGIO SERVITORI SERVI	003	See	Block 16C	PR-C	SWER-15-00204		
DIS ENVIRONMENTAL Protection Agency Arial Face Stulling 1200 Pennsylvania Avenue, N. N.  Mail Code; 1995 P.  Mashington DC 20460 P.  BANKE MAN ADDRESS OF CONTROCTORIA. Here to write, some and or code;  ENVIRONMENTAL MANAGEMENT SUPPORT INC Action: N. Jay Bassin   860 (GEORATA AVE STE 500   301589318    SILVER SPRING MD 209103439    DOGS	6. ISSUED BY	CODE SRR	POD	7. ADI	INISTERED BY (If other than Item 6)	CODE	
RINAME MAN ADDRESS OF CONTRACTOR No. owner county, Show and ZPP County  ACT (AND MENTAL MANAGEMENT SUPPORT INC  AND MENTA	US Environmental Prote Ariel Rios Building 1200 Pennsylvania Aver Mail Code: 3805R		су			_	
ENVIRONMENTAL MANAGEMENT SUFFORT INC  Attn: N. Jay Bassin  80.1 GEORGIA AVE STE 500  301585318  SILVER SPRING MD 209103439  ***STEMPLISHED FOR CONTRACTORDER NO. 202103439  ***STEMPLISHED FOR CONTRACTORDER NO. 20210349  ***STEMPLISHED FOR CONTRACTORDER NO. 202103499  ***STEMPLISHED FOR CONTRACTORDER NO. 202103499  ***STEMPLISHED FOR CONTRACTORDER NO. 202103499  ***STEMPLISHED FOR CONTRACTORDER NO. 2021034999  ***STEMPLISHED FOR CONTRACTORDER NO. 2021034999  ***STEMPLISHED FOR CONTRACTORDER NO. 2021034999999999999999999999999999999999999	A STANDARD SECTION SECTION AND A STANDARD SECTION OF SECTION SECTIONS	OR (No. street county	State and ZIP Code)	/ J9A	AMENDMENT OF SOLICITATION NO.		
The above numbered solicitation is amended as set forth in the 17. The bore and date specified for receipt of Offers must acknowledge necept of this amended as set forth in the 17. The bore and date specified for receipt of Offers must acknowledge necept of this amended in set forth in the Intel 17. The bore and date specified for receipt of Offers amended to the following methods: (a) by completing terms at and far and returning cooked for the medical set of the amendment of the following methods: (a) by completing segarate letter or belogram which includes a enferronce to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIPT OF GFFERS PRIOR TO THE INDUM AND DATE SECRETION AND FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIPED AT THE FLACE DESIGNATED FOR THE RECEIPT OF GFFERS PRIOR TO THE HOUR AND DATE SECRETION AND FAILURE OF White of this amendment was desired to change an offer afreedy submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and at the secretion of the submitted. Such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and at the secretion of the submitted. Such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and at the secretion of the submitted. Such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and at the secretion of the submitted such change and the secretion of the secr	ENVIRONMENTAL MANAGEMENT SUPPORT INC Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439			98 × 100	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER  -W-13-016	R NO.	
11. THIS TEM ONLY APPLES TO AMERIOMENTS OF SOLICITATIONS  The abover numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation and amended, you not the following methods: (a) 8y completing Items 8 and 15, and returning Copies of the amendment (b) By acknowledging receipt of this scientimate on each copy of the offer submitted; or (c) By separate latter or telegram which includes a reference be to solicitation and mannerment numbers.  THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. It by virtue of this amendment you desire to change an offer andered submitted. And there may be made the legistram or letter reported each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  2. ACCOLUMINES MAN DAPPROFRIATION DATA (**Irrequired**)  See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTISOPERS. IT MODIFIES THE CONTRACTIONDER NO. AS DESCRIBED IN ITEM 14.  DEECK ONE  A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Speedy surborally THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT  ORDER NO. IN ITEM 10A.  B. THE AROVE NUMBERED CONTRACTIONDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, and, as SET FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF:  D. OTHER (Speedy type of modification and authority)  X. FAR 52.232—22 Limitation of Funds. (APR 1984)  E. IMPORTANT: Continator  B. In C. ATHIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 3.103(b).  DUINS Rumber: 106741598  Randy Hippen is TOCOR. Drew Lausch is the Alt. TOCOR.  TOCORS: Randy Hippen is TOCOR. The new total amount of funding obligated to this task order is now  \$331,067.00.  LIST OF CHANGES:  Reason for Modification: Funding Only Action  Obligated Amount for this	CODE 106741500	FACIL	ITY CODE				
The above numbered solicitation is amended as set forth in liam 14. The hour and date specified for receipt of Offers   Its extended. It is not extended. Offers must acknowledge receipt of this amendment prior in the hour and date specified in the solicitation of as amendment on each copy if the daffer submitted or (a) by completing seeps of this amendment on each copy the offer submitted or (a) by completing seeps of the amendment on each copy the daffer submitted or (a) by suppose of the amendment on the copy of the offer submitted or (a) by suppose of the amendment of the copy of the offer submitted or (a) by suppose of the amendment of the copy of the offer submitted or (b) amendment you deate of change and the freedom of the copy of the offer submitted of the submitted o	100/41598						
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  CHECK CME  A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office. paying office. c. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  X FAR 52.232-22 Limitation of Funds. (APR 1984)  E. IMPORTANT: Contractor  © is not.   is required to sign this document and return   copies to the issuing office.  14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 106741598  Randy Hippen is TOCOR. Drew Lausch is the Alt. TOCOR.  TOCOR: Randy Hippen  The purpose of this modification is to add incremental funding in the amount of \$31,855.00 to Task Order 0005. The new total amount of funding obligated to this task order is now \$331,067.00.  LIST OF CHANGES:  Reason for Modification: Funding Only Action  Obligated Amount for this Modification: \$31,855.00  New Total Obligated Amount for this Award: \$331,067.00  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A NAME AND TITLE OF SIGNER (Type or print)  Christie M. Deskiewicz  The ANAME AND TITLE OF SIGNER (Type or print)  Christie M. Deskiewicz  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16C. DATE SIGNED  16C. DATE SIGNED  16C. DATE SIGNED	separate letter or telegram which includes THE PLACE DESIGNATED FOR THE RE virtue of this amendment you desire to ch to the solicitation and this amendment, ar 12. ACCOUNTING AND APPROPRIATION	a reference to the second of t	colicitation and amendment not be PRIOR TO THE HOUR AN y submitted, such change may the opening hour and date s	numbers. FA ID DATE SPI ay be made I specified.	ILURE OF YOUR ACKNOWLEDGEMENT T ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegram	O BE RECEIVI YOUR OFFER or letter make	ED AT . If by s reference
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office. appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(b).  Z. FAR 52.232-22 Limitation of Funds. (APR 1984)  E. IMPORTANT: Contractor	See Schedule						
E.IMPORTANT: Contractor	B. THE ABOVE NUMBERE appropriation date, etc.)	D CONTRACT/ORD SET FORTH IN ITE	ER IS MODIFIED TO REFLE M 14, PURSUANT TO THE A	ECT THE AD AUTHORITY	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).		
E.IMPORTANT: Contractor	1. 7.1. 10000000 1000 1000 1000000000000						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  DUNS Number: 106741598  Randy Hippen is TOCOR. Drew Lausch is the Alt. TOCOR.  TOCOR: Randy Hippen  The purpose of this modification is to add incremental funding in the amount of \$31,855.00 to Task Order 0005. The new total amount of funding obligated to this task order is now \$331,067.00.  LIST OF CHANGES:  Reason for Modification: Funding Only Action  Obligated Amount for this Modification: \$31,855.00  New Total Obligated Amount for this Award: \$331,067.00  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Christie M. Deskiewicz  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  16C. DATE SIGNED  04/27/2015	X FAR 52.232-22	Limitation	of Funds. (AP	PR 1984	)		
DUNS Number: 106741598 Randy Hippen is TOCOR. Drew Lausch is the Alt. TOCOR.  TOCOR: Randy Hippen The purpose of this modification is to add incremental funding in the amount of \$31,855.00 to Task Order 0005. The new total amount of funding obligated to this task order is now \$331,067.00.  LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$31,855.00  New Total Obligated Amount for this Award: \$331,067.00 Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Christie M. Deskiewicz  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16C. DATE SIGNED  04/27/2015	E. IMPORTANT: Contractor	🗵 is not, 🔲 is re	equired to sign this documen	t and return	copies to the issu	ing office.	
Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$31,855.00  New Total Obligated Amount for this Award: \$331,067.00  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  Christie M. Deskiewicz  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  64/27/2015	DUNS Number: 10674159 Randy Hippen is TOCOR. TOCOR: Randy Hippen The purpose of this mo to Task Order 0005. Th	8 Drew Laus dification	ch is the Alt.	TOCOR	al funding in the amou	nt of \$3	
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 6. GRANTURE 04/27/2015	Reason for Modificatio Obligated Amount for t New Total Obligated Am Continued Except as provided herein, all terms and co	his Modifi ount for t	cation: \$31,85 his Award: \$33	1,067. r 10A, as her	etofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OF		
ELECTRONIC S.GNATURE 04/27/2015	15B. CONTRACTOR/OFFEROR		15C. DATE SIGNEI	3-8-3-43-45-46			16C. DATE SIGNED
		sian)		Jan 1	Sant Carry		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-13-016/0005/003
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1				
	Description changed from PR to initiate Task				
	Order # 005 under contract EP-W-13-016				
	Obligated Amount for this modification: \$31,855.00				
	Incremental Funded Amount changed from				
	\$299,212.00 to \$331,067.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-72DT-303DD2-2505-1572DT5002-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72DT				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1572DT5002-001				
	Quantity: 0				
	Amount: \$31,855.00				
	Subject To Funding: N				
	Delivery Location Code: OSWER/OSRTI				
	OSRTI				
	U.S. EPA				
	One Potomac Yard (South Building)				
	2777 South Crystal Drive				
	Mail Code:				
	Arlington VA 22202				
	11111111111111111111111111111111111111				
	Payment:				
	FOB: Destination				
	Period of Performance: 10/22/2013 to 09/30/2015				

AMENDMENT OF SOLICITATION/MODIFIC	ONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable,					
004	See Blo	ck 16C	PR-0	SWER-15-00283				
6. ISSUED BY CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE			_
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	J -							
Washington DC 20460								
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	I ZIP Code) (	x) 9A.	AMENDMENT OF SOLICITATION NO.				
ENVIRONMENTAL MANAGEMENT SUP Attn: N. Jay Bassin	PORT INC		9B.	DATED (SEE ITEM 11)				_
8601 GEORGIA AVE STE 500 3015895318			10/	A. MODIFICATION OF CONTRACT/ORDER N	0			
SILVER SPRING MD 209103439			E E	-W-13-016 005 B. DATED (SEE ITEM 13)				
CODE 106741598	FACILITY COI	DE	1	0/22/2013				
-11 only stay of confederable side (8)	11. THIS ITE	M ONLY APPLIES TO AN		IENTS OF SOLICITATIONS				_
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive	orior to the hour a pies of the amen e to the solicitatio OFFERS PRIOR er already submit d prior to the ope	and date specified in the so dment; (b) By acknowledg on and amendment number TO THE HOUR AND DA' ted, such change may be	olicitation ping rec rs. FAI TE SPE made t	on or as amended, by one of the following met eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or	er subn BE REO DUR OF r letter r	nitted; or (c CEIVED AT FER. If by makes refer	) By	
12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule	quired)	Net	Inc	rease: \$8	37,4	13.00		
Business of a communication of management of the communication of the co	ODIFICATION C	F CONTRACTS/ORDERS	. IT MC	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	14.	-
CHECK ONE X A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. FAR 52.243-3 Changes				SES SET FORTH IN ITEM 14 ARE MADE IN TO On of Funds	HE COI	NTRACT		
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in payir	ng office,		
		INTO PURSUANT TO AU	ППОК	IIT OF.				
D. OTHER (Specify type of modification	and authority)							
E. IMPORTANT: Contractor X is not,	is required t	to sign this document and	return	copies to the issuing	g office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 106741598	(Organized by U	ICF section headings, incl	uding s	olicitation/contract subject matter where feasib	ole.)			
Randy Hippen is TOCOR. Drew	Lausch i	s the Alt. TO	COR	•				
TOCOR: Randy Hippen								
The purpose of this modifica	tion is	to approve th	e c	ontractor's revised tec	hnic	al and	d price	
proposal dated May 18, 2015	for a re	vised cumulat	ive	total of \$418,480.00.	This	revi	sed	
technical and price proposal	reflect	s an increase	in	the number of deliveral	bles	in Ta	ask 1.4	
as highlighted in the amende	d RFO.							
This modification also adds		_						
amount of funding obligated								
funded. The contractor shall	not wor	k beyond this	po:	int. All other terms and	a co	maiti	JIIS	
Continued	o doo	reposed in the CA	05.6	etefore changed	.11 6	and -#		
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ie aocument refe	erenced in item 9A or 10A,		etofore changed, remains unchanged and in fu NAME_AND TITLE OF CONTRACTING OFFIC				_
The state of the s			Christie M. Deskiewicz					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA		160	C. DATE SIGNED	_
John State Liver			1 8	C ,	ECTR	os:c		
(Signature of person authorized to sign)				(Signature of Contracting Officer)	S.GNAT	0	6/09/2015	

 CONTINUATION SHEET
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 OF

 EP-W-13-016/0005/004
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
/17/	remain the same.	10)	101	(12)	(1)
	I Same !				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	New Total Amount for this Award: \$418,480.00				
	Incremental Funded Amount changed: from				
	\$331,067.00 to \$418,480.00 New Total Obligated Amount for this Award:				
	\$418,480.00				
	1				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-72DT-303DD2-2505-HQ00BM00-1572DT5003-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72DT				
	Program (PRC) 303DD2				
	Budget (BOC) 2505 Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1572DT5003-001				
	Amount: \$87,413.00				
	Subject To Funding: N				
	Delivery Location Code: OSWER/OSRTI				
	OSRTI				
	U.S. EPA				
	One Potomac Yard (South Building)				
	2777 South Crystal Drive Mail Code:				
	Arlington VA 22202				
	Payment:				
	FOB: Destination				
	Period of Performance: 10/22/2013 to 09/30/2015				
		1			

AMENDMENT OF	SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF PAGES		
2. AMENDMENT/MODI	FICATION NO.	3. EFFECTIVE	DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)		
005		  See Bloo	ck 160				,		
6. ISSUED BY	CODE	SRRPOD	5 N 100	7. Al	OMINISTERED BY (If other than Item 6)	CODE			
Ariel Rios E	vania Avenue, N. 805R	-							
	SS OF CONTRACTOR (No., street	t county State and	7IP Code)	la	A. AMENDMENT OF SOLICITATION NO.				
ENVIRONMENTA Attn: N. Jay 8601 GEORGIA 3015895318	L MANAGEMENT SUP Bassin	•		9 × 1 E	B. DATED (SEE ITEM 11)  OA. MODIFICATION OF CONTRACT/ORDER NO. 1005  OB - W - 13 - 016  OD 05  OB. DATED (SEE ITEM 13)	0.			
CODE 1067415	598	FACILITY COD	E		10/22/2013				
100/410	,,,,	11, THIS ITE	M ONLY APPLIES TO A		MENTS OF SOLICITATIONS				
22. ACCOUNTING AND SEE SCHEDULE 13. 1  CHECK ONE X A. THIS ORD FAR  B. THE approximation of the second seco	CHANGE ORDER IS ISSUED F ER NO. IN ITEM 10A. 52.243-3 Changes	ODIFICATION O PURSUANT TO:  CT/ORDER IS M. I IN ITEM 14, PU	F CONTRACTS/ORDERS (Specify authority) THE ( ODIFIED TO REFLECT T RSUANT TO THE AUTH	CHAN	MODIFIES THE CONTRACT/ORDER NO. AS DESIGES SET FORTH IN ITEM 14 ARE MADE IN THE COMMINISTRATIVE CHANGES (such as changes of Y OF FAR 43.103(b).	HE CONTRA	СТ		
D. OTH	ER (Specify type of modification	and authority)							
	106741598		o sign this document and CF section headings, incl		n <u>1</u> copies to the issuing a solicitation/contract subject matter where feasib				
TOCOR: Randy The purpose 31, 2015 at \$418,480.00.	Hippen Max Expi of this modifica no cost. The tot	tion is t al estima is fully	to extend the ated price ce funded. The	eil: co:	eriod of performance thro ing for this Task Order in ntractor shall not work b me.	remains	at		
Period Of Pe Continued	odification : Ch rformance End Da	te change	ed from 30-SE		15 to 31-DEC-15 eretofore changed, remains unchanged and in fu	II force and et	fect.		
	OF SIGNER (Type or print)	and described 1999		164	. NAME AND TITLE OF CONTRACTING OFFICE ristie M. Deskiewicz				
15B. CONTRACTOR/O	FFEROR  of person authorized to sicn)		15C. DATE SIGNED			ECTRONIC .GNATURE	16C. DATE SIGNED		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-016/0005/005
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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(21)	Maximum Potential Expiration Date changed to :	1,07		(2)	(1)
	12/31/2015				
	Delivery Location Code: OSWER/OSRTI				
	OSRTI U.S. EPA				
	One Potomac Yard (South Building)				
	2777 South Crystal Drive				
	Mail Code: Arlington VA 22202				
	Allington va 22202				
	Payment:				
	FOB: Destination Period of Performance: 10/22/2013 to 12/31/2015				
	reflor of reflormance. 10/22/2013 to 12/31/2013				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF	E OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	JECT NO	. (If applicable)	
006	See Block 16C						
6. ISSUED BY CODE	SRRPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE			
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	-						
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., stree ENVIRONMENTAL MANAGEMENT SUP	*		AMENDMENT OF SOLICITATION NO.				
Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318			DATED (SEE ITEM 11)				
SILVER SPRING MD 209103439		× EE	a. MODIFICATION OF CONTRACT/ORDER  2 - W - 1 3 - 0 1 6  1 0 5  B. DATED (SEE ITEM 13)	R NO.			
CODE 106741598	FACILITY CODE	$-$   $_1$	0/22/2013				
	11. THIS ITEM ONLY APPLIES 1						
	odification of contracts/ori	DERS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS	53 ANT - 53 SA (SALIS)A-FASA FASA		14.	
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:	ies in payin	ng office,		
D. OTHER (Specify type of modification	and authority)						
X EPA-F-12-101 PERIOD	OF PERFORMANCE						
E. IMPORTANT: Contractor X is not,	is required to sign this documen	nt and return	copies to the iss	uing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 106741598 Randy Hippen is TOCOR. TOCOR: Randy Hippen Max Expi The purpose of this modifica January 15, 2016. No deliver contractor to complete ongoi	re Date: 01/15/201 tion is to extend ables have been ad	6 the pe:	ciod of performance en	nd dat		_	
All other terms and conditio	ns remain the same	•					
LIST OF CHANGES:  Reason for Modification: Ot  Continued  Except as provided herein, all terms and conditions of the state of the st		r 10A, as her 16A. I				)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. (	JNITED STATES OF AMERICA	ELECTRI S.GNAT	osic	2 / 21 / 2015	
(Signature of person authorized to sign)			(Signature of Contracting Officer)		_   1	2/21/2015	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-016/0005/006
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NAME OF OFFEROR OR CONTRACTOR

ΓEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(21)	Period Of Performance End Date changed from	1 (0)	(D)	(11)	(1)
	31-DEC-15 to 15-JAN-16				
	Maximum Potential Expiration Date changed to: 01/15/2016				
	Delivery Location Code: OSWER/OSRTI				
	OSRTI				
	U.S. EPA				
	One Potomac Yard (South Building) 2777 South Crystal Drive				
	Mail Code:				
	Arlington VA 22202				
	Payment:				
	FOB: Destination				
	Period of Performance: 10/22/2013 to 01/15/2016				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. CONTRACTID CODE PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	L I. REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
007	See Blo	ck 16C	R-OSWER-16-00074					
6. ISSUED BY CODE	SRRPOD		7. ADMINISTERED BY (If other than Item 6)	CODE				
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	Agency							
Washington DC 20460								
8. NAME AND ADDRESS OF CONTRACTOR (No., stree ENVIRONMENTAL MANAGEMENT SUP		(x	9A. AMENDMENT OF SOLICITATION NO.					
Attn: N. Jay Bassin			9B. DATED (SEE ITEM 11)					
8601 GEORGIA AVE STE 500								
3015895318		×	10A. MODIFICATION OF CONTRACT/ORDER N	10.				
SILVER SPRING MD 209103439			EP-W-13-016 0005 10B. DATED (SEE ITEM 13)					
CODE 1067/11598	FACILITY COL	DE						
106741598			10/22/2013					
☐ The above numbered solicitation is amended as set for			ENDMENTS OF SOLICITATIONS	nded. □is n				
Offers must acknowledge receipt of this amendment platems 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and	pies of the amer e to the solicitation OFFERS PRIOR er already submit	idment; (b) By acknowledg on and amendment number TO THE HOUR AND DATI ted, such change may be	ing receipt of this amendment on each copy of the of s. FAILURE OF YOUR ACKNOWLEDGEMENT TO E SPECIFIED MAY RESULT IN REJECTION OF YO made by telegram or letter, provided each telegram o	fer submitted ; BE RECEIVE UR OFFER If	or (c) By D AT			
12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule		100011 11		158 <b>,</b> 822.	.00			
Brocketon or physical designation of the state of the sta	IODIEICATION O	E CONTRACTS/OPDERS	IT MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	FEM 14			
13. THIS ITEM ONE! AFFEIES TO W	ODIFICATION	F CONTRACTS/ORDERS.	II MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	CIVI 14.			
X A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. 52.243-3 Changes: Time-at	<b>PURSUANT TO</b> : nd-Material	(Specify authority) THE C s or Labor-Hours	HANGES SET FORTH IN ITEM 14 ARE MADE IN T ; FAR 52.232-22 Limitation of Fu	HE CONTRAC	т			
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI			IE ADMINISTRATIVE CHANGES (such as changes or price of FAR 43.103(b).  THORITY OF:	in paying office	),			
D. OTHER (Specify type of modification	and authority)							
			. 1					
E. IMPORTANT: Contractor Lis not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 106741598		to sign this document and r						
Randy Hippen is TOCOR.								
TOCOR: Randy Hippen Max Expi	re Date:	09/20/2016						
The purpose of this modifica			e contractor's revised pro	posal d	ated			
December 31, 2015 for an inc		<del>-</del>	<del>-</del>	_				
price ceiling is now \$577,30		-						
amount of \$158,822.00. This								
performance of this Task Ord				_				
conditions remain the same.	.cr is ex	conded chroug.	n september 20, 2010. All	orner r	ermo anu			
conditions remain the same.								
LIST OF CHANGES:								
Continued								
Except as provided herein, all terms and conditions of the	ne document refe	erenced in Item 9 A or 10A	as heretofore changed, remains unchanged and in f	full force and e	ffect.			
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICE					
			Christie M. Deskiewicz					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	LECTRONIC	16C. DATE SIGNED			
(Signature of person authorized to sign)				S.GNATURE	01/13/2016			

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Change Order			* *	
	Total Amount for this Modification: \$158,822.00				
	Total Amount changed from \$418,480.00 to				
	\$577,302.00				
	Obligated Amount for this Modification:				
	\$158,822.00				
	Incremental Funded Amount changed from				
	\$418,480.00 to \$577,302.00				
	End Date changed from 15-JAN-16 to 20-SEP-16				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-72DT-303DD2-2505-1672DT5002-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72DT				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1672DT5002-001				
	Amount: \$158,822.00				
	Subject To Funding: N				
	Delivery Location Code: OSWER/OSRTI				
	OSRTI				
	U.S. EPA				
	One Potomac Yard (South Building)				
	2777 South Crystal Drive				
	Mail Code:				
	Arlington VA 22202				
	Payment:				
	FOB: Destination				
	Period of Performance: 10/22/2013 to 09/20/2016				
			ıl		

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT	1. CONTRACT ID CODE PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R		5. PROJECT	∠ NO. (If applicable)		
008	  See Bloo	k 16C	PR-	OLEM-16-00392				
6. ISSUED BY CODE	SRRPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE			
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	Agency				_			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and	ZIP Code)	1	A. AMENDMENT OF SOLICITATION NO.				
ENVIRONMENTAL MANAGEMENT SUP Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439	,	× ]	B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-016  1005  10B. DATED (SEE ITEM 13)	0.				
CODE 106741598	FACILITY COD	E		10/22/2013				
100/41090			MEN	DMENTS OF SOLICITATIONS				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required Schedule  13. THIS ITEM ONLY APPLIES TO M	OFFERS PRIOR or already submitt is received prior ( uired)	TO THE HOUR AND DAT ed , such change may be to the opening hour and o Net	TES e mad date: In	PECIFIED MAY RESULT IN REJECTION OF YO le by telegram or letter, provided each telegram o specified.	UR OFFER In or letter makes	) ()		
	CT/ORDER IS MO I IN ITEM 14, PU	DDIFIED TO REFLECT TO RSUANT TO THE AUTH	THE A	NGES SET FORTH IN ITEM 14 ARE MADE IN T DMINISTRATIVE CHANGES (such as changes 'Y OF FAR 43.103(b).				
D. OTHER (Specify type of modification	***	- 1 - 1		-1				
X   FAR 52.232-22 Limita	<u> </u>			4				
E. IMPORTANT: Contractor sign not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 106741598  Randy Hippen is TOCOR.	(Organized by U(				<del>2</del> )			
TOCOR: Randy Hippen Max Expi The purpose of this action i proposal dated September 15, modification eight (8) in th funded in the amount of \$48, is not authorized to exceed this Task Order without the	s to acce 2016 for e amount 280.00 vi the total	ept and incor Contract nu of \$48,280.0 ia requisitic Lapproved co	umb 00. on ost	er: EP-W-13-016 Task Ord This task order is also number: PR-OLEM-16-00392 and funding ceilings of	er 0005 being . The c	fully ontractor		
LIST OF CHANGES:								
Continued  Except as provided berein, all terms and conditions of the	ie document rofo	renced in Itam Q A or 10A	200	heretofore changed remains unchanged and in	full force and a	ffect		
15A. NAME AND TITLE OF SIGNER (Type or print)	s accument refer	Chood in Rein 9 A OF TOA	10A, as heretofore changed, remains unchanged and in full force and effect.  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Eulvid Rocque					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	161	B. UNITED STATES OF AMERICA	LLCTRONIC	16C. DATE SIGNED		
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)	SIGNATURE	09/27/2016		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 EP-W-13-016/0005/008
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$48,280.00				
	New Total Amount for this Version: \$625,582.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-72DT-303DD2-2505-HQ00BM00-1672DT5006-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72DT				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1672DT5006-001				
	Quantity: 0				
	Amount: \$48,280.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	Delivery Location Code: OSWER/OSRTI				
	OSRTI				
	U.S. EPA				
	One Potomac Yard (South Building)				
	2777 South Crystal Drive				
	Mail Code:				
	Arlington VA 22202				
	Payment:				
	FOB: Destination				
	Period of Performance: 10/22/2013 to 01/31/2017				
			1		

AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF CON	ITRACT	1. CONTRACT ID CODE PAGE OF PAGES					
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE DA	ATE 4	I. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)				
009		See Block	16C						
6. ISSUED B	Y CODE	SRRPOD	-	7. ADMINISTERED BY (If other than Item 6)	CODE				
Ariel F 1200 Pe Mail Co	ronmental Protection Rios Building ennsylvania Avenue, N. ode: 3805R	-							
	DADDRESS OF CONTRACTOR (No., street	county State and 715	2 Codol	QA AMENDMENT OF SOLICITATION NO					
ENVIRON Attn: N 8601 GE	MENTAL MANAGEMENT SUP . Jay Bassin ORGIA AVE STE 500		( <u>;</u>	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER EP-W-13-016 0005 10B. DATED (SEE ITEM 13)	R NO.				
CODE 10	06741598	FACILITY CODE	-	10/22/2013					
		11, THIS ITEM	ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS					
virtue of thi	is amendment you desire to change an offe o the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requied u)	er already submitted is received prior to uired)	, such change may be the opening hour and d	E SPECIFIED MAY RESULT IN REJECTION OF made by telegram or letter, provided each telegrate specified.  IT MODIFIES THE CONTRACT/ORDER NO. AS	nm or letter makes				
CHECK ONE	- To			HANGES SET FORTH IN ITEM 14 ARE MADE II  HE ADMINISTRATIVE CHANGES (such as chang)  RITY OF FAR 43.103(b).					
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INT	O PURSUANT TO AUT	HORITY OF:					
Х	Mutual Agreement of			TION TO ST.					
	D. OTHER (Specify type of modification								
	, , , , , , , , , , , , , , , , , , ,								
E. IMPORTAN	NT: Contractor  is not.	x is required to s	ign this document and i	return1_ copies to the iss	uing office.				
DUNS Nu TOCOR:	mber: 106741598 Randy Hippen Max Expi	re Date: (	02/28/2017	ding solicitation/contract subject matter where fed period of performance o:					
	ebruary 2017, at no a ons remain unchanged.	dditional	cost to the	government. All other to	erms and				
Reason Period Total A	CHANGES: for Modification : Su Of Performance End Da mount for this Modifi al Amount for this Ve	te changed cation: \$0	d from 31-JA ).00	-					
Continu		233							
		e document referer	nced in Item 9 A or 10A,	as heretofore changed, remains unchanged and	in full force and effect.				
	AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OF					
15B. CONTR	ACTOR/OFFEROR	15	C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED  LUCTRON'C SIGNATURE 01/31/2017				
9	(Signature of person authorized to sign)			(Signature of Contracting Officer)	01/31/2017				

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UN	T UNIT PRICE	AMOUNT
(A)	(B)	(C) (D		(F)
	New Total Amount for this Award: \$625,582.00	+ +		
	Maximum Potential Expiration Date changed to: 02/28/2017			
	32/20/2017			
	Payment:			
	Period of Performance: 10/22/2013 to 02/28/2017			
NCN 7540 04 45	e non s	<u> </u>	1	ODTIONAL SODMOOD (4.00)

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		OF PAGES		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. RE		5. PROJEC	∠ ΓΝΟ. (If applicable)
010		03/01/20	17				
6. ISSUED BY	CODE	SRRPOD	,	7. A	DMINISTERED BY (If other than Item 6)	CODE	
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460	-					
	ADDRESS OF CONTRACTOR (No., street	county State and	7IP Code)	0	A. AMENDMENT OF SOLICITATION NO.		-
ENVIRONN Attn: N. 8601 GE0 30158953	MENTAL MANAGEMENT SUP Jay Bassin DRGIA AVE STE 500		-	(X) 9 X 1 (	B. DATED (SEE ITEM 11)  0A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-016 0005  0B. DATED (SEE ITEM 13)	0.	
CODE 10	06741598	FACILITY COD	E		10/22/2013		
=======================================		11. THIS ITE	M ONLY APPLIES TO AM	MENI	DMENTS OF SOLICITATIONS		
separate le THE PLACI virtue of this reference to	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0s amendment you desire to change an offer the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requested 1) e	to the solicitation DFFERS PRIOR or already submitte is received prior to uired)	n and amendment number TO THE HOUR AND DAT ed , such change may be o the opening hour and d	ers. TE SI mad	eceipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO e by telegram or letter, provided each telegram or specified.	BE RECEIVE UR OFFER I or letter makes	ED AT
CHECK ONE	30 50 50				IGES SET FORTH IN ITEM 14 ARE MADE IN THE SECOND SEC		
	C. THIS SUPPLEMENTAL AGREEMEN				a an		
Χ	By Mutual Agreement	of the Pa	arties				
	D. OTHER (Specify type of modification	and authority)					
E. IMPORTAN	T: Contractor  is not.	x is required to	sign this document and	retur	n1 copies to the issuing	g office.	
DUNS Nu			an organization of the property of the control of	uding	solicitation/contract subject matter where feasib	ole.)	
The purp Februar; addition price n	pose of this bilatera y 28, 2017 to March 3 nal cost to the Gover	l Modific 1, 2017. nment. Th	cation is to This Period ne contractor	of s	tend the Period of Perfo Performance extension i hall perform work as aut order. All other terms a	s at no horized	and at a
LIST OF	CHANGES:						
Continu	ed						
	vided herein, all terms and conditions of the ND TITLE OF SIGNER ( <i>Type or print</i> )	e document refer	enced in Item 9 A or 10A.	164	neretofore changed, remains unchanged and in f NAME AND TITLE OF CONTRACTING OFFICE   TR   TR   TR   TR  TR  TR  TR  TR  T		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16E		ECTRONIC	16C. DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		02/27/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-016/0005/010
 PAGE EP-W-13-016/0005/010
 PAGE 2
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NAME OF OFFEROR OR CONTRACTOR

(A) (B) (C) (D) (E) (F)  Reason for Modification: Supplemental Agreement for work within Scope Period Of Performance End Date changed from 28-FEB-317 to 31-MRM-17  Total Amount for this Modification: 50.00  New Total Amount for this Date Changed to: 193/31/2017  Payment: POB: Destination Period of Performance: 10/22/2013 to 03/31/2017	ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
for work within scope Period Of Performance End Date changed from 28-FEB-17 to 31-MAR-17 Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$625,582.00 New Total Amount for this Award: \$625,582.00 Maximum Potential Expiration Date changed to: 03/31/2017  Payment: FOB: Destination					
Period Of Performance End Date changed from  28-FEB-17 to 31-MAR-17  Total Amount for this Modification: \$0.00  New Total Amount for this Version: \$625,582.00  New Total Amount for this Award: \$625,582.00  Maximum Potential Expiration Date changed to:  03/31/2017  Payment:  FOB: Destination		Reason for Modification : Supplemental Agreement	1 1		
28-FEB-17 to 31-MAR-17 Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$625,582.00 New Total Amount for this Award: \$625,582.00 Maximum Potential Expiration Date changed to: 03/31/2017  Payment: FOB: Destination					
Total Amount for this Modification: \$0.00  New Total Amount for this Version: \$625,582.00  New Total Amount for this Award: \$625,582.00  Maximum Potential Expiration Date changed to: 03/31/2017  Payment: FOB: Destination					
New Total Amount for this Version: \$625,582.00  New Total Amount for this Award: \$625,582.00  Maximum Potential Expiration Date changed to: 03/31/2017  Payment: FOB: Destination					
New Total Amount for this Award: \$625,582.00  Maximum Potential Expiration Date changed to:  03/31/2017  Payment:  FOB: Destination					
Maximum Potential Expiration Date changed to: 03/31/2017  Payment: FOB: Destination					
03/31/2017  Payment: FOB: Destination					
FOB: Destination					

AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		CONTRACT ID CODE	PAC	GE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE0	L QUISITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (If applicable)
011		See Bloo	ck 16C	PR-0	DLEM-17-00128		
6. ISSUED BY	CODE	SRRPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R	-				_	
	ton DC 20460						
ENVIRONN Attn: N. 8601 GE0 30158953	ADDRESS OF CONTRACTOR (No., street, MENTAL MANAGEMENT SUP) Jay Bassin DRGIA AVE STE 500 318 SPRING MD 209103439	2 <del>7</del> %		9B × 10 E:	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO. 13 - 016  005  B. DATED (SEE ITEM 13)	O.	
CODE 10	6741598	FACILITY COD	E	1	0/22/2013		
	9 767 11 2006E-2019 828 21)	11. THIS ITE	M ONLY APPLIES TO AN	/ENDI	MENTS OF SOLICITATIONS		
separate le THE PLACI virtue of this reference to	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0s amendment you desire to change an offer the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requeed ule	to the solicitation DFFERS PRIOR r already submitt is received prior uired)	n and amendment numbe TO THE HOUR AND DAT ed , such change may be to the opening hour and d Net	rs. From the second sec		BE RECEIN JR OFFER r letter mak	VED AT If by ies
CHECK ONE	30 50 50	CT/ORDER IS MO I IN ITEM 14, PU	ODIFIED TO REFLECT TO PRSUANT TO THE AUTH	HE AD ORITY	GES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
Х	By Mutual Agreement			111011			
	D. OTHER (Specify type of modification						
E. IMPORTAN	T: Contractor ☐ is not.	X is required to	sign this document and	return	1copies to the issuing	office.	
DUNS Num TOCOR: The pur price p \$149,45 to \$775 approva from \$6 date is unchange Continue Except as pro	mber: 106741598 Randy Hippen Max Expi pose of this modifica roposal dated March 2 0.00 to the Base Peri ,032.00, which the co l of the Contracting 25,582.00 by \$180,505 hereby changed from ed wided herein, all terms and conditions of the	re Date: tion is a 1, 2017 a od. The a ntractor Officer00 to \$8	12/31/2017 to approve the and to obligation is is not author The ceiling 306,087.00. If to 12/31/2	e content of an acoustic content of acoustic c	ontractor's technical princremental funding in creased from \$625,582.0 ed to exceed without principles task order is herely ddition, the period of principles and contractors and contractors changed, remains unchanged and in finance.	roposa the am 0 by \$ ior wr oy inc perfor onditi	nount of 149,450.00 ritten creased rmance end cons remain
	ND TITLE OF SIGNER (Type or print)			Мал	name and Title of Contracting office nuela Meyer	CER (Type o	
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		Musicia argen :	ECTRONI SIGNATUR	
	(Signature of person authorized to sign)			1	(Signature of Contracting Officer)		1

 CONTINUATION SHEET
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 OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Supplemental Agreement				
	for work within scope				
	Period Of Performance End Date changed from				
	31-MAR-17 to 31-DEC-17				
	Total Amount for this Modification: \$180,505.00				
	New Total Amount for this Award: \$806,087.00				
	Obligated Amount for this Modification:				
	\$149,450.00				
	New Total Obligated Amount for this				
	Award:\$775,032.00				
	Incremental Funded Amount changed: from				
	\$625,582.00 to \$775,032.00				
	Maximum Potential Expiration Date changed to:				
	12/31/2017				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed from \$625,582.00 to				
	\$806,087.00				
	Obligated Amount for this modification:				
	\$149,450.00				
	Incremental Funded Amount changed from				
	\$625,582.00 to \$775,032.00				
	End Date changed from 31-MAR-17 to 31-DEC-17				
	CHANGES FOR DELIVERY LOCATION: OSWER/OSRTI				
	Amount changed from \$625,582.00 to \$806,087.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-72DT-303DD2-2505-1772DT5002-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72DT				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1772DT5002-001				
	Amount: \$149,450.00				
	Subject To Funding: N				
	Payment Address:				
	Continued				
	Concinued				

 CONTINUATION SHEET
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 OF

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 3
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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	AMOUNT (F)
	Payment:			
	FOB: Destination			
	Period of Performance: 10/22/2013 to 12/31/2017			

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE	P	PAGE OF PAGES			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	 JECT NO	. (If applicable)		
P00012		See Bloo	ck 16C	PR-C	LEM-18-00005					
6. ISSUED BY	CODE			7. ADI	MINISTERED BY (If other than Item 6)	CODE	T			
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N de: 3805R	-								
	ton DC 20460  ADDRESS OF CONTRACTOR (No., stree	t county State and	7/D Code)	loa	AMENDMENT OF COLICITATION NO					
ENVIRONN Attn: N. 8601 GEO 30158953	MENTAL MANAGEMENT SUP Jay Bassin ORGIA AVE STE 500		, ,	9B. × 10/EE	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO.  -W-13-016  05  B. DATED (SEE ITEM 13)	D.				
CODE 10	6741598	FACILITY COD	E	1	0/22/2013					
-		11. THIS ITE	 EM ONLY APPLIES TO A	MENDN	ENTS OF SOLICITATIONS					
Items 8 and separate let THE PLACE virtue of this reference to	15, and returning contered on the returning contered on the returning contered on the returning content of the returning	pies of the ameno to the solicitation OFFERS PRIOR or already submitt is received prior	dment; (b) By acknowled in and amendment numbe TO THE HOUR AND DA' red , such change may be to the opening hour and	ging red ers. FA TE SPE e made date spe	0.010	er submi BE REC JR OFFE	tted; or (c EIVED AT ER. If by akes	c) By		
266 2011	Providence & Walter Bould I	IODIEICATION O	E CONTRACTS/ORDERS	: IT M	DDIFIES THE CONTRACT/ORDER NO. AS DES	CDIDEL	IN ITEM	14		
CHECK ONE	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MO H IN ITEM 14, PU IT IS ENTERED I	ODIFIED TO REFLECT T IRSUANT TO THE AUTH	HE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:					
	D. OTHER (Specify type of modification	***	(3.55 1.0	0.43						
E. IMPORTAN	FAR 52.232-20 LIMITA	<u>10-10</u>								
14. DESCRIP DUNS Num TOCOR: I The purp \$31,055 \$775,032 fully fu authori:	TION OF AMENDMENT/MODIFICATION mber: 106741598 Randy Hippen Max Expipose of this modification to the base period 2.00 by \$31,055.00 to unded. The base period	(Organized by Udere Date: ation is a second of the first second of the prior with the control of the prior with the control of the prior with the control of the prior with	12/31/2017 to obligate : unding of the 7.00 under the g is \$806,087	increis table to the control of the	emental funding in the ask order (TO) therefore ask period. The task order the contractor in the contractor of the Contracting Office	e.) amour e inc der i	creas Is he ot	reby		
15A. NAME A		ne document refe	renced in Item 9 A or 10A	16A. Mar 16B.		ER (Typ	e or print)			
a	(Signature of person authorized to sign)			_/	Y MARK LIFACE 51 (Signature of Contracting Officer)	GNATU	<sup>PRE</sup>   1	1/17/2017		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-016/0005/P00012
 PAGE EP-W-13-016/0005/P00012
 PAGE 2
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$31,055.00				
	New Total Obligated Amount for this Award:				
	\$806,087.00				
	Incremental Funded Amount changed: from				
	\$775,032.00 to \$806,087.00				
	7773,032.00 20 9000,007.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$31,055.00				
	Incremental Funded Amount changed from				
	\$775,032.00 to \$806,087.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-72DT-000DD2-2505-1872DT5001-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	V 207 V 10 V				
	Budget Organization 72DT				
	Program (PRC) 000DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1872DT5001-001				
	Amount: \$31,055.00				
	Subject To Funding: N				
	Payment Address:				
	Payment:				
	FOB: Destination				
	Period of Performance: 10/22/2013 to 12/31/2017				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PAGE OF PAGES			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	JISITION/PURCHASE REQ. NO.	5. PR(		. (If applicable)	
P00013		See Bloo	ck 16C	PR-0	LEM-18-00052				
6. ISSUED BY	CODE	SRRPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE	:		
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460	2 2							
	ADDRESS OF CONTRACTOR (No., street	county State and	ZIP Code)	. 94	AMENDMENT OF SOLICITATION NO.				
ENVIRONM Attn: N. 8601 GEC 30158953	MENTAL MANAGEMENT SUP Jay Bassin DRGIA AVE STE 500		-	9B.  10A  EP	DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER NOTE: 13-016 05 . DATED (SEE ITEM 13)	0.			
CODE 10	6741598	FACILITY COD	DE	1	0/22/2013				
		11. THIS ITI	 EM ONLY APPLIES TO AM	IENDM	ENTS OF SOLICITATIONS				
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF 0s amendment you desire to change an offer the solicitation and this amendment, and FING AND APPROPRIATION DATA (If requedule  13. THIS ITEM ONLY APPLIES TO M	OFFERS PRIOR or already submitting received prior uired)  ODIFICATION O	TO THE HOUR AND DAT led , such change may be to the opening hour and d Net	made tate spe		UR OFF or letter i	FER If by makes		
		CT/ORDER IS M I IN ITEM 14, PU T IS ENTERED I	ODIFIED TO REFLECT THE RSUANT TO THE AUTHO NTO PURSUANT TO AUT	HE ADN ORITY	MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).				
X	D. OTHER (Specify type of modification								
	b. OTTER (openity type of mounication	and damonty)							
DUNS Nur	TION OF AMENDMENT/MODIFICATION	(Organized by U	The state of the s	uding so	1 copies to the issuing clicitation/contract subject matter where feasib	28	,		
2. Adds ID 1872	= = = = = = = = = = = = = = = = = = =	by oblig	ating funds i	n th	of to September 2, 2018 the amount of \$68,500.00 the contractor;	und	ler DC1	N Line	
Governme \$874,58° Continue Except as pro	ent's liability to th 7.00. ed	e contra	ctor is incre	asec	atract and the limit of by \$68,500.00 from \$8 etofore changed, remains unchanged and in formal time and the same and the s	06,0 ull force	87.00		
avic Ai	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1						or brink)		
	ACTOR/OFFEROR		15C. DATE SIGNED			LECTRI	ONIC	2/28/2017	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-016/0005/P00013
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	b. The contractor shall not provide services that				
	would result in exceeding this amount, except at				
	its own financial risk.				
	c. All other terms and conditions remain				
	unchanged.				
	TOCOR: Randy Hippen Max Expire Date: 09/02/2018				
	LIST OF CHANGES: Reason for Modification : Supplemental Agreement				
	for work within scope				
	Period Of Performance End Date changed from				
	31-DEC-17 to 02-SEP-18				
	Total Amount for this Modification: \$68,500.00				
	New Total Amount for this Version: \$68,500.00				
	New Total Amount for this Award: \$874,587.00				
	Obligated Amount for this Modification: \$68,500.00				
	New Total Obligated Amount for this Award:				
	\$874,587.00  Maximum Potential Expiration Date changed to:				
	09/02/2018				
	037,027,2010				
	Delivery Location Code: OLEM/OSRTI/ARD				
	Assessment & Remediation Division				
	U.S. EPA				
	One Potomac Yard (South Building)				
	2777 South Crystal Drive Mail Code:				
	Arlington VA 22202				
	Payment:				
	FOB: Destination				
	Period of Performance: 10/22/2013 to 09/02/2018				
0002	Adds \$68,500 to fund Mod #13 to Task Order # 005				68,500.0
0002	under contract EP-W-13-016.				""
	300000000000 0 00 30000 100 33000000 0 # 2 8 00 6 4400 0 # 2 0000				
	Accounting Info:				
	18-T-72DT-000DD2-2505-HQ00BM00-1872DT5002-001				
	BFY: 18 Fund: T Budget Org: 72DT Program (PRC):				
	000DD2 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 1872DT5002-001				
	Funding Flag: Complete				
	Funded: \$68,500.00				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF	Ì	
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	LUISITION/PURCHASE REQ. NO.	5. PR(	JECT NO	. (If applicable)	
P00014		See Bloo	ck 16C	PR-C	LEM-18-00647				
6. ISSUED BY	CODE	SRRPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	T		
Ariel R: 1200 Per Mail Coo	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460	3. 2							
	ADDRESS OF CONTRACTOR (No., street	t. county. State and	I ZIP Code)	. I9A	AMENDMENT OF SOLICITATION NO.				
ENVIRONM Attn: N. 8601 GEO 30158953	ENTAL MANAGEMENT SUP Jay Bassin RGIA AVE STE 500	_	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0005 10B. DATED (SEE ITEM 13)						
CODE 10	6741598	FACILITY COL	DE	1	0/22/2013				
		11. THIS IT	 EM ONLY APPLIES TO AM	IENDN	IENTS OF SOLICITATIONS				
Offers must Items 8 and separate lett THE PLACE virtue of this reference to	15, and returning coper or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF Commendment you desire to change an offer the solicitation and this amendment, and ING AND APPROPRIATION DATA (If requested 1)	prior to the hour a pies of the amen to the solicitatio DFFERS PRIOR or already submit is received prior uired)	and date specified in the so adment; (b) By acknowledge on and amendment number TO THE HOUR AND DAT ted , such change may be to the opening hour and d	olicitati ging red rs. FA E SPE made ate sp Inc	on or as amended, by one of the following met beipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO ICIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or pacified.  **Rease: \$1	thods: (a fer subm BE REC UR OFF or letter r	nitted; or (or contitled) or (	e) By	
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	. IT MC	ODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE	D IN ITEM	14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CON	ITRACT		
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH				MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b). TY OF:	n paying	g office,		
	D. OTHER (Specify type of modification								
X	FAR 52.217-8 Option	to Exten	nd Services (N	lov	1999)				
E. IMPORTANT	T: Contractor X is not.	is required t	to sign this document and	return	copies to the issuing	g office.			
14. DESCRIPT		(Organized by U	ICF section headings, inclu	iding s	olicitation/contract subject matter where feasib	le.)			
TOCOR: F	Randy Hippen Max Expi	re Date:	03/02/2019 A	lt	Invoice App: Yolanda Sin	nger			
2019. 2) \$133,513 PR-OLEM- Yolanda \$124,819 therefor Continue Except as prov	Approve EMS cost es 3.00. 3) Obligate inc 18-00647 under the B Singer. The incremen 9.45 from \$874,587.00 te increased by \$133, and	timate d remental ase Peri tal fund to \$999 513.00 f	ated August 2 funding in tod of this taing on this to,406.45. The rom \$874,587.	7, he sk ask cei 00	Period of Performance 2018 for an additional 2019 for addition	1,07 ia ate crea k or ch t	6 hou: TOCOR sed by der ha he and effect	rs and to Y as	
15A. NAME AN	ND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFIC	CER (Ty	pe or print)		
			I		neice Bivins		· · · · ·		
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B.		ECTRO	NIC	C. DATE SIGNED	
	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)	SIGNAT	0	8/29/2018	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	contractor is not authorized to exceed without				
	prior written approval from the contracting				
	officer. All other terms and conditions remain				
	unchanged.				
	LIST OF CHANGES:				
	Reason for Modification: Extend POP, Incremental				
	Funding and Update Alt. TOCOR				
	Period Of Performance End Date changed from				
	02-SEP-18 to 02-MAR-19				
	Total Amount for this Modification: \$133,513.00				
	New Total Amount for this Award: \$1,008,100.00				
	Obligated Amount for this Modification:				
	\$124,819.45				
	New Total Obligated Amount for this Award:				
	\$999,406.45				
	Incremental Funded Amount changed: from				
	\$874,587.00 to \$999,406.45				
	New Total Amount changed: from \$874,587.00 to				
	\$1,008,100.00				
	Alternate COR/Project Officer changed to :				
	Yolanda Singer				
	Maximum Potential Expiration Date changed to :				
	03/02/2019				
	Alternate Invoice Approving Official changed to:				
	Yolanda Singer				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this Modification:				
	\$124,819.45				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 18-T-72DT-000DD2-2505-1872DT5005-001				
	DCN-LineID 1872DT5005-001				
	Amount: \$124,819.45				
	Payment:				
	Period of Performance: 10/22/2013 to 03/02/2019				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE		5. PROJECT	NO. (If applicable)			
P00015	See Bloo	ck 16C							
6. ISSUED BY CODE	SRRPOD		7. A	MINISTERED BY (If other than Item 6)	CODE				
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	J 1								
8. NAME AND ADDRESS OF CONTRACTOR (No., street	. county. State and	I ZIP Code)	, , 9,	A. AMENDMENT OF SOLICITATION NO.		1			
ENVIRONMENTAL MANAGEMENT SUP Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439		y 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0005							
CODE 106741598	FACILITY COL	DE		DB. DATED (SEE ITEM 13)					
100/41000	11 THIS IT	EM ONLY APPLIES TO A		MENTS OF SOLICITATIONS					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	RECEIPT OF O change an offer a nee to the solicite uired)  ODIFICATION O PURSUANT TO:	PFERS PRIOR TO THE Halready submitted , such cation and this amendment  F CONTRACTS/ORDERS  (Specify authority) THE (	HOUR chang it, and S. IT M	AND DATE SPECIFIED MAY RESULT IN REJE e may be made by letter or electronic communics received prior to the opening hour and date sp  ODIFIES THE CONTRACT/ORDER NO. AS DES	ection of Your ation, provided ecified.  SCRIBED IN IT	DUR 1 FEM 14.			
appropriation data, etc.) SET FORTH				MINISTRATIVE CHANGES (such as changes if ( OF FAR 43.103(b).	n paying omce	<i>,</i>			
D. OTHER (Specify type of modification	***								
X FAR Subpart 6.3 Other	r Than F	'ull and Open	. Co:	mpetition					
E. IMPORTANT: Contractor X is not	is required t	to sign this document and	d return	copies to the issuing	g office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 106741598 TOCOR: Randy Hippen Max Expi									
The purpose of this modifica to 2 March 2020. This task o Period ceiling amount on thi authorized to exceed without terms and conditions remain	rder wil s task o prior w	l be extended rder is \$1,00 ritten approv	d at 08,3 val	no cost to the governm .00.00 in which the cont of the contracting offi	ent. The	e Base is not			
LIST OF CHANGES:									
Continued									
Except as provided herein, all terms and conditions of the	e document refe	erenced in Item 9 A or 10A	A, as h	eretofore changed, remains unchanged and in f	ull force and e	ffect.			
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE PROPERTY OF THE PROPERTY	CER (Type or p	orint)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED			
			_	E1	ECTRONIC SIGNATURE	04/05/2019			
(Signature of person authorized to sign)				(Signature of Contracting Officer)		1			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-016/0005/P00015
 PAGE 2
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification: Exercise an Option				
	Period Of Performance End Date changed from				
	02-MAR-19 to 02-MAR-20				
	Maximum Potential Expiration Date changed to :				
	03/02/2020				
	CULNORS FOR LINE TERM NUMBER 1				
	CHANGES FOR LINE ITEM NUMBER: 1				
	End Date changed from 31-DEC-17 to 02-MAR-20				
	Payment:				
	Period of Performance: 10/22/2013 to 03/02/2020				
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AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		CONTRACT ID CODE	PA	GE OF	PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	L QUISITION/PURCHASE REQ. NO.	5. PROJE	ECT NO.	(If applicable)
P00016		See Bloo	ck 16C	PR-(	DLEM-19-00422			
6. ISSUED BY	CODE	SRRPOD		7. AC	MINISTERED BY (If other than Item 6)	CODE		
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460	-				L		
	ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	9/	. AMENDMENT OF SOLICITATION NO.			<u> </u>
ENVIRONN Attn: N. 8601 GE0 30158953	MENTAL MANAGEMENT SUP Jay Bassin DRGIA AVE STE 500		-	9E × 10 E	A. MODIFICATION OF CONTRACT/ORDER NOTE TO THE SECOND SECON	Э.		
CODE 10	6741598	FACILITY COD	E	1	.0/22/2013			
		11. THIS ITI	 EM ONLY APPLIES TO AM	/END	MENTS OF SOLICITATIONS			
Items 8 and separate lef RECEIVED OFFER. If each letter of	tter or electronic communication which included in the place DESIGNATED FOR THE by virtue of this amendment you desire to or electronic communication makes referent TING AND APPROPRIATION DATA (If requested 1)	oies of the amen udes a reference RECEIPT OF O change an offer a nce to the solicita uired)	dment; (b) By acknowledge to the solicitation and am FFERS PRIOR TO THE Halready submitted , such cution and this amendment,	ging rendm HOUR hange and i	ion or as amended , by one of the following met ceipt of this amendment on each copy of the off ent numbers. FAILURE OF YOUR ACKNOWL AND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communics received prior to the opening hour and date specified see: \$1	er submitte EDGEMEN CCTION OF ation, provi ecified.	ed; or (c NT TO BI YOUR ided	) By E
CHECK ONE		CT/ORDER IS MI I IN ITEM 14, PU	ODIFIED TO REFLECT TI	HE AE	GES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes if OF FAR 43.103(b).			
	D. OTHER (Specify type of modification	• • • • • • • • • • • • • • • • • • • •						
X	FAR 52.232-22 Limita	tion of	Funds (APR 19	984)				
DUNS Nur	TION OF AMENDMENT/MODIFICATION (MDer: 106741598	Organized by U		uding	copies to the issuing solicitation/contract subject matter where feasib	le.)		
proposal this mod Period. from \$99 without task ord Continue Except as pro	dification obligates  The incremental fund  99,406.45 to \$1,139,4  prior written approv  der has therefore inc  ed  wided herein, all terms and conditions of the	for an incrementing on to 06.45.00 al from reased by	additional 1, tal funding i his task orde in which the the contracti y \$155,083.00	n ter he cong	ontractor's revised technours and \$155,083.00. he amount of \$140,000.0 as therefore increased intractor is not authori officer. The ceiling amom \$1,008,100.00 to \$1,000.00 to	Additounder and the Additour Addition A	tiona er th 40,00 exc on th 83.00	ally, ne Base 00.00 ceed nis
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFICE	ER (Type	or print)	
				Ма	rneice Bivins			
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.		ECTRON IGNATUR	ic	6/26/2019
	(Signature of person authorized to sign)			1	(Signature of Contracting Officer)			

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	other terms and conditions remain unchanged and				
	in full force and effect.				
	LIST OF CHANGES:				
	Reason for Modification: Increase ceiling, add				
	funding				
	Total Amount for this Modification: \$155,083.00				
	New Total Amount for this Award: \$1,163,183.00				
	Obligated Amount for this Modification:				
	\$140,000.00				
	New Total Obligated Amount for this Award:				
	\$1,139,406.45				
	Incremental Funded Amount changed: from				
	\$999,406.45 to \$1,139,406.45.00				
	CHANCES FOR LINE THEM NUMBER 1				
	CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$939,600.00 to				
	\$1,094,683.00				
	Obligated Amount for this Modification:				
	\$140,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19T-72DT-000DD2-2505-HQ00BM00-1972DT5002 -001				
	DCN-LineID 1972DT5002-001				
	Amount: \$140,000.00				
	Payment:				
	Period of Performance: 10/22/2013 to 03/02/2020				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF PAGES						
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR0	JECT NO	∠ . (If applicable)					
P00017		See Bloo	ck 16C	PR-C	LEM-19-00422								
6. ISSUED BY	CODE		3,1, 1, 0, 0	7. ADI	INISTERED BY (If other than Item 6)	CODE							
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N de: 3805R	-											
	ton DC 20460  ADDRESS OF CONTRACTOR (No., stree	t sounty State and	7/D Code)	loa	AMENDMENT OF SOLICITATION NO.								
ENVIRONMENTAL MANAGEMENT SUPPORT INC Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439  CODE 106741598 FACILITY CODE					9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0005 10B. DATED (SEE ITEM 13)								
CODE 10	6741598	FACILITY COD	E	1	0/22/2013								
-17 St		11. THIS IT	 EM ONLY APPLIES TO A	MENDN	ENTS OF SOLICITATIONS								
OFFER. If I	AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to be electronic communication makes refere TING AND APPROPRIATION DATA (If receedule  13. THIS ITEM ONLY APPLIES TO N  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	E RECEIPT OF O change an offer ance to the solicite puired)  MODIFICATION O  PURSUANT TO:  CT/ORDER IS MH IN ITEM 14, PU	FFERS PRIOR TO THE Halready submitted , such of stion and this amendment Net  F CONTRACTS/ORDERS  (Specify authority) THE GODIFIED TO REFLECT THE SUANT TO THE AUTH	HOUR A change , and is Dec	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	CTION ation, precified. 140,	OF YOUR ovided , 000.0 DIN ITEM	00					
	D. OTHER (Specify type of modification	and authority)											
E. IMPORTAN	T: Contractor 🗵 is not	is required t	o sign this document and	return	copies to the issuing	office							
14. DESCRIP DUNS Nur	TION OF AMENDMENT/MODIFICATION nber: 106741598	(Organized by U	CF section headings, incl	uding s	copies to the issuing	le.)							
line iss Period of decrease not auth other to	sues. This modification of this task order. The by \$140,000.00 from the bound of th	on deobl The incre om \$1,139 Chout pri	igates fundir mental fundir ,406.45.00 to or written ap changed and i	ig ing ing on \$9 opro-	vious modification due to the amount \$140,000.00 this task order has the expension of the contracting all force and effect.	O on nere cont g of	the l fore racto: ficer	Base r is . All					
		he document refe	renced in Item 9 A or 10A		etofore changed, remains unchanged and in fu								
IVA, NAIVIE AI	ND TITLE OF SIGNER (Type or print)			0.7700	NAME AND TITLE OF CONTRACTING OFFIC	ick (19)	pe or print)						
				Mar	neice Bivins	_							
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	JNITED STATES OF AMERICA		160	C. DATE SIGNED					
9	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		_						

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-016/0005/P00017
 PAGE 2
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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES:			, ,	
	Reason for Modification: EAS Fix Deobligation Mod				
	Total Amount for this Modification: -\$140,000.00				
	New Total Amount for this Award: \$1,023,183.00				
	Obligated Amount for this Modification:				
	-\$140,000.00				
	New Total Obligated Amount for this Award:				
	\$999,406.45				
	Incremental Funded Amount changed: from				
	\$1,139,406.45.00 to \$999,406.45				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed from \$1,094,683.00 to				
	\$954,683.00				
	Obligated Amount for this Modification:				
	-\$140,000.00				
	Incremental Funded Amount changed from				
	\$1,070,906.45 to \$930,906.45				
	CHANGES FOR ACCOUNTING CODE:				
	19T-72DT-000DD2-2505-HQ00BM00-1972DT5002 -001				
	Amount changed from \$140,000.00 to \$0.00				
	Payment:				
	Period of Performance: 10/22/2013 to 03/02/2020				

AMENDMENT OF SOLICITA	TION/MODIFICA	TION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES					
2. AMENDMENT/MODIFICATION N	0.	3. EFFECTIVE	DATE	4. RE	L QUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)					
P00018		See Bloo	ck 16C	See	Schedule							
6. ISSUED BY	CODE	SRRPOD		7. AC	MINISTERED BY (If other than Item 6)	CODE						
SRRPOD US Environmental P: Ariel Rios Building 1200 Pennsylvania 2 Mail Code: 3805R Washington DC 2046	g Avenue, N.	-										
8. NAME AND ADDRESS OF CONTI		county. State and	ZIP Code)	94	. AMENDMENT OF SOLICITATION NO.							
ENVIRONMENTAL MANAG Attn: N. Jay Bassin 8601 GEORGIA AVE ST 3015895318 SILVER SPRING MD 20	EMENT SUPE	. <del></del>		(x)  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0005  10B. DATED (SEE ITEM 13)								
CODE 106741598		FACILITY COD	E		.0/22/2013							
		11, THIS ITE	M ONLY APPLIES TO A		MENTS OF SOLICITATIONS							
OFFER. If by virtue of this amending each letter or electronic communic 12. ACCOUNTING AND APPROPRIATE See Schedule  13. THIS ITEM ON CHECK ONE  A. THIS CHANGE OF ORDER NO. IN IT	ment you desire to c ation makes referen ATION DATA (If requ ILY APPLIES TO MO RDER IS ISSUED P EM 10A.	hange an offer a ce to the solicita ired) DDIFICATION O URSUANT TO:	olready submitted , such of tion and this amendment  Net  F CONTRACTS/ORDERS  (Specify authority) THE (	hange andi Inc	AND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communics received prior to the opening hour and date sp crease: \$1  ODIFIES THE CONTRACT/ORDER NO. AS DES GES SET FORTH IN ITEM 14 ARE MADE IN THE OMINISTRATIVE CHANGES (such as changes if OF FAR 43.103(b).	ation, provide ecified. . 40,000 SCRIBED IN	. 0 0 ITEM 14.					
31-50	um,		NTO PURSUANT TO AU		ce strik							
D. OTHER (Specify t		• /										
X FAR 52.232	-22 Limita	tion of	Funds (APR 19	984)								
DUNS Number: 10674	11598	Organized by U		uding	copies to the issuing solicitation/contract subject matter where feasib	le.)						
this task order via amount \$140,000.00 task order has then which the contractor contracting officer lines, funds were of Continued	on the Base efore increase in the second of	9-00666 se Period reased by authorize funding	Therefore, to of this tase of this tase of the exceed issues with the column of the co	his k c fr wit he	ing in the amount of \$1 modification obligates order. The incremental from \$999,406.45 to \$1,13 hout prior written appreprevious PR-OLEM-19-004 in modification 17 then	fundir unding 9,406.4 oval fr 22 acco reobli	on this 5 in com the cunting gated in					
15A. NAME AND TITLE OF SIGNER	(Type or print)				NAME AND TITLE OF CONTRACTING OFFICE	ER (Type or	print)					
				Ма	rneice Bivins							
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED	16B.		ECTRONIC SIGNATURE	16C. DATE SIGNED 09/10/2019					
(Signature of person author	orized to sign)				(Signature of Contracting Officer)							

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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NAME OF OFFEROR OR CONTRACTOR

ΓEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
(/	modification 18 for invoice purposes only. All	( - /	( )	(2)	(2)
	other terms and conditions remain unchanged and				
	in full force and effect.				
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification:				
	\$140,000.00				
	New Total Obligated Amount for this Award:				
	\$1,139,406.45				
	Incremental Funded Amount changed: from				
	\$999,406.45 to \$1,139,406.45				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed from \$954,683.00 to				
	\$1,094,683.00				
	Obligated Amount for this Modification:				
	\$140,000.00				
	Incremental Funded Amount changed from				
	\$930,906.45 to \$1,070,906.45				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 19-T-72DT-000DD2-2502-1972DT5004-001				
	DCN-LineID 1972DT5004-001				
	Amount: \$140,000.00				
	Payment:				
	Period of Performance: 10/22/2013 to 03/02/2020				
			1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RI		5. PROJECT	NO. (If applicable)
P00019	See Bloo	ck 16C	PR-	HQAD-20-00003		
6. ISSUED BY CODE	SRRPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	2 2					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and	ZIP Code)	, , [9	A. AMENDMENT OF SOLICITATION NO.		1
ENVIRONMENTAL MANAGEMENT SUP Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439			x 1 (	B. DATED (SEE ITEM 11)  0A. MODIFICATION OF CONTRACT/ORDER NEP-W-13-016 0005  0B. DATED (SEE ITEM 13)	IO.	
CODE 106741598	FACILITY COD	E		10/22/2013		
100,11000	11. THIS ITS	EM ONLY APPLIES TO AN		DMENTS OF SOLICITATIONS		
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If required see Schedule	udes a reference RECEIPT OF O change an offer a nce to the solicita uired)	e to the solicitation and an FFERS PRIOR TO THE I already submitted , such o ation and this amendment	mendi HOUI chanç t, and	R AND DATE SPECIFIED MAY RESULT IN REJE e may be made by letter or electronic communic	EDGEMENT ECTION OF YOutline to the control of the c	ro BE DUR J
	CT/ORDER IS MO H IN ITEM 14, PU	ODIFIED TO REFLECT T IRSUANT TO THE AUTH	THE A	IGES SET FORTH IN ITEM 14 ARE MADE IN T  DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).  RITY OF:		
D. OTHER (Specify type of modification	and authority)					
E. IMPORTANT: Contractor X is not	is required t	o sign this document and	l retur	n copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 106741598 TOCOR: Randy Hippen Max Expi		THE ST COMMENT COMMENCE IN CASE CASE		The state of the s	•	
The purpose of this EAS Fix in modification 13 to Line I the Base Period of this task increased by \$68,500.00 from 1,163,183.00 for this task o	tem 2 in order. \$1,070,	the amount of The increment 906.45 to \$1,	of nta ,13	\$68,500.00 to Line Item l funding on line item 1	1 which has th	is in erefore
LIST OF CHANGES:						
Continued						
Except as provided herein, all terms and conditions of the	e document refe	renced in Item 9 A or 10A	A, as	neretofore changed, remains unchanged and in t	full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16/	A. NAME AND TITLE OF CONTRACTING OFFICE PROPERTY OF THE PROPER		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		B. UNITED STATES OF AMERICA		16C. DATE SIGNED
			_	G)	LECTRONIC SIGNATURE	10/24/2019
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-016/0005/P00019
 PAGE EP-W-13-016/0005/P00019
 PAGE 2
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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
*	Reason for Modification: EAS Fix Modification Total Amount for this Modification: \$0.00 New Total Amount for this Award: \$1,163,183.00 Incremental Funded Amount changed: from	, ,		, ,	
	\$1,070,906.45 to \$1,139,406.45				
	CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$1,094,683.00 to \$1,163,183.00 Obligated Amount for this Modification: \$68,500.00 Incremental Funded Amount changed from \$1,070,906.45 to \$1,139,406.45				
	NEW ACCOUNTING CODE ADDED: Account code: 18-T-72DT-000DD2-2505-HQ00BM00-1872DT5002-001 DCN-LineID 1872DT5002-001 Amount: \$68,500.00				
	CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$68,500.00 to \$0.00 Obligated Amount for this Modification: -\$68,500.00				
	CHANGES FOR ACCOUNTING CODE:  18-T-72DT-000DD2-2505-HQ00BM00-1872DT5002-001  Amount changed from \$68,500.00 to \$0.00				
	Payment: Period of Performance: 10/22/2013 to 03/02/2020				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE	GE OF	PAGES			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	L QUISITION/PURCHASE REQ. NO.	5. PROJE	⊥ L ECT NO.	(If applicable)		
P00020 See Block 16C PR-C					DLEM-19-00614					
6. ISSUED BY	CODE	SRRPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE				
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460	2				L				
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	THE PERSON NEEDS AND ACCUSED OF THE PARK	county. State and	ZIP Code)	94	. AMENDMENT OF SOLICITATION NO.					
ENVIRONMENTAL MANAGEMENT SUPPORT INC Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318				9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0005 10B. DATED (SEE ITEM 13)						
CODE 10	06741598	FACILITY COD	E		.0/22/2013					
		11. THIS ITI	M ONLY APPLIES TO AM	/IEND	MENTS OF SOLICITATIONS					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided							) By E			
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:										
	D. OTHER (Specify type of modification	• • • • • • • • • • • • • • • • • • • •								
X	FAR 52.232-20 Limita	tion of	Cost (APR 198	34)						
DUNS Nu	TION OF AMENDMENT/MODIFICATION (MDer: 106741598	Organized by U		uding	copies to the issuing solicitation/contract subject matter where feasib	le.)				
this tantherefore now full authoristerms and Continue	sk order in the amoun re increased by \$23,7 ly funded to ceiling zed to exceed without nd conditions remain ed	t of \$23 76.55 fr amount o prior w unchange	,776.55. The om \$1,139,406 f \$1,163,183. ritten approv d and in full	inc 5.45 00 ral fo	emental funding to the laremental funding on this to \$1,163,183.00. This in which the contractor from the contracting of rece and effect.	s tasl task is no ficer	k orde orde ot . All	der has er is other		
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Marneice Bivins						
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	ECTRON	ic	C. DATE SIGNED		
3	(Signature of person authorized to sign)				(Signature of Contracting Officer)	HULVASI	1	0/24/2019		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-016/0005/P00020
 PAGE EP-W-13-016/00005/P00020
 PAGE EP-W-13-016/00005/P00020
 PAGE EP-W-13-016

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification: \$23,776.55				
	New Total Obligated Amount for this Award:				
	\$1,163,183.00				
	Incremental Funded Amount changed: from				
	\$1,139,406.45 to \$1,163,183.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this Modification: \$23,776.55				
	Incremental Funded Amount changed from				
	\$1,139,406.45 to \$1,163,183.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 19-T-72DT-000DD2-2505-1972DT5003-001				
	DCN-LineID 1972DT5003-001				
	Amount: \$23,776.55				
	Payment:				
	Period of Performance: 10/22/2013 to 03/02/2020				
		1			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE PAGE OF PA						
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE				4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO.	. (If applicable)			
P00021		See Bloo	ck 16C	PR-OLEM-20-00271							
6. ISSUED BY	CODE	SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE							
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R	2 2									
	ton DC 20460	county State and	7/P Code)	loΛ	AMENDMENT OF SOLICITATION NO			2			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ENVIRONMENTAL MANAGEMENT SUPPORT INC  Attn: N. Jay Bassin  8601 GEORGIA AVE STE 500  3015895318  SILVER SPRING MD 209103439				9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0005 10B. DATED (SEE ITEM 13)							
CODE 10	6741598	FACILITY COD	E	1	0/22/2013						
		11. THIS ITI	 EM ONLY APPLIES TO AI	MENDN	ENTS OF SOLICITATIONS						
See Schedule					HE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR ch change may be made by letter or electronic communication, provided						
	20 20 20	CT/ORDER IS MI I IN ITEM 14, PU	ODIFIED TO REFLECT T IRSUANT TO THE AUTH	HE ADI	SES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).						
14.000	D. OTHER (Specify type of modification	•				and the second second	• · · · · · · · · · · · · · · · · · · ·				
X		57-34			art 6.3 Other Than Full and C		Competi	tion			
DUNS Nur	TION OF AMENDMENT/MODIFICATION nber: 106741598	(Organized by U		uding s	copies to the issuing olicitation/contract subject matter where feasible Invoice App: Yolanda Sir	le.)					
The purpose of this modification is to extend the Period of Performance from 3 March 2020 to 2 March 2021, approve the contractor's technical and cost proposal dated March 6, 2020, and obligate incremental funding in the amount of \$166,903.36 to the Base Period of this task order. The incremental funding amount is increased from \$1,163,183.00 by \$166,903.36 to \$1,330,086.36, which the contractor is not authorized to exceed without prior written approval of the Contracting Officer. The ceiling of this task order is hereby increased from \$1,163,183.00 by \$183,305.00 to \$1,349,488.00. All other terms and conditions remain unchanged.  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.											
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)							
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED			ECTRO	NIC	C. DATE SIGNED			
(Signature of person authorized to sign)					(Signature of Contracting Officer)	IGNATI	DRE 0	3/17/2020			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-016/0005/P00021
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Period Of Performance End Date changed from				
	02-MAR-20 to 02-MAR-21				
	Total Amount for this Modification: \$186,305.00				
	New Total Amount for this Award: \$1,349,488.00				
	Obligated Amount for this Modification:				
	\$166,903.36				
	New Total Obligated Amount for this Award:				
	\$1,330,086.36				
	Incremental Funded Amount changed: from				
	\$1,163,183.00 to \$1,330,086.36				
	Maximum Potential Expiration Date changed to:				
	03/02/2021				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed from \$1,163,183.00 to				
	\$1,349,488.00				
	Obligated Amount for this Modification:				
	\$166,903.36				
	Incremental Funded Amount changed from				
	\$1,163,183.00 to \$1,330,086.36 End Date changed from 02-MAR-20 to 02-MAR-21				
	End Date Changed 110m 02-MAK-20 to 02-MAK-21				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 20-T-72DT-000DD2-2505-2072DT5002-001				
	DCN-LineID 2072DT5002-001				
	Amount: \$166,903.36				
	Payment:				
	Period of Performance: 10/22/2013 to 03/02/2021				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT	1. CONTRACT ID CODE	PAGE	OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	DATE 4	. REQUISITION/PURCHASE REQ. NO.	5. PROJECT	ΓΝΟ. (If applicable)			
P00022	See Bloc	k 16C						
6. ISSUED BY CODE	SRRPOD		7. ADMINISTERED BY (If other than Item 6)					
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	2 2							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t. county. State and Z	IP Code)	. J9A. AMENDMENT OF SOLICITATION NO.		-			
ENVIRONMENTAL MANAGEMENT SUP Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439	_	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0005 10B. DATED (SEE ITEM 13)						
CODE 106741598	FACILITY CODE		10/22/2013					
22 On 40 O 20 T 1 1 1 2	11. THIS ITEM	 WIONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS					
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If required see Schedule	udes a reference t RECEIPT OF OFI change an offer all nce to the solicitati uired)	to the solicitation and am FERS PRIOR TO THE H ready submitted , such d on and this amendment,	OUR AND DATE SPECIFIED MAY RESULT IN lange may be made by letter or electronic com	NOWLEDGEMENT  I REJECTION OF Your immediation, provided that are specified.	TO BE OUR d			
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	CT/ORDER IS MO H IN ITEM 14, PUF	DIFIED TO REFLECT THE RSUANT TO THE AUTHO	HANGES SET FORTH IN ITEM 14 ARE MAD  READMINISTRATIVE CHANGES (such as changer)  RITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification		TO PURSUANT TO AUT	HORITY OF:					
E. IMPORTANT: Contractor 🗵 is not	is required to	sign this document and u	eturn copies to the	issuing office				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 106741598 TOCOR: Randy Hippen Max Expi	(Organized by UC	F section headings, inclu	ding solicitation/contract subject matter where	feasible.)				
The purpose of this modifica modification signed by Raoul unchanged.		· <del>-</del>						
LIST OF CHANGES: Reason for Modification: Oth Payment: Period of Performance: 10/22			ion					
Except as provided herein, all terms and conditions of the	ne document refere	enced in Item 9 A or 10A.	as heretofore changed, remains unchanged a	and in full force and e	effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		2	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Marneice Bivins					
15B. CONTRACTOR/OFFEROR	1	5C. DATE SIGNED	16B. UNITED STATES OF AMERICA	ELECTRONIC PLOMATICS	16C. DATE SIGNED			
(Signature of person authorized to sign)			(Signature of Contracting Officer)	SIGNATURE	10/22/2020			

AMEN	IDMENT OF SOLICITATION	/MODIFICATION (	OF CONTRACT	1. CONTRACT ID CO	DDE F	PAGE C	F PAGES
2. AMENDME	NT/MODIFICATION NUMBER	3. EFFECTIVE DATE 08/13/2020	4. REQUISITION/PURCHASE	 E REQUISITION NUMBER	5. PROJECT I	NUMBER (	(If applicable)
6. ISSUED BY	CODE		7. ADMINISTERED BY (i	f other than Item 6)	CODE		
OMS/ARM US Enviror 1200 Penr	Scott, Director I/OAS/Policy, Training and Over nmental Protection Agency, Mai nsylvania Avenue, NW n, DC 20004	rsight Division I Code 3802R			L		
	ADDRESS OF CONTRACTOR (Number, str	eet, county, State and ZIP Co	ode)	(X) 9A. AMENDME	NT OF SOLICITA	ATION NUL	MRER
To All EPA	Contractors			9B. DATED (SEI  10A. MODIFICA  To all EPA ( 10B. DATED (SE	EITEM 11) TION OF CONTI	RACT/ORI	DER NUMBER
CODE		CILITY CODE					
	11. THIS ITE	M ONLY APPLIES TO	AMENDMENTS OF S	OLICITATIONS			
or (c) By separa RECEIVED AT by virtue of this communication	ng items 8 and 15, and returning ate letter or electronic communication which is THE PLACE DESIGNATED FOR THE RECE amendment you desire to change an offer al makes reference to the solicitation and this a	ncludes a reference to the sol EIPT OF OFFERS PRIOR TO ready submitted, such change mendment, and is received p	icitation and amendment num THE HOUR AND DATE SPE e may be made by letter or ele rior to the opening hour and d	bers. FAILURE OF YO CIFIED MAY RESULT I extronic communication, ate specified.	UR ACKNOWLE IN REJECTION ( provided each le	DGMENT OF YOUR	TO BE OFFER. If
			DIFICATIONS OF COI R NUMBER AS DESC				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PUR NUMBER IN ITEM 10A.		1 16 17			NTRACT	ORDER
X	B. THE ABOVE NUMBERED CONTRACT/ appropriation data, etc.) SET FORTH IN	ORDER IS MODIFIED TO RE ITEM 14, PURSUANT TO TH	EFLECT THE ADMINISTRATI HE AUTHORITY OF FAR 43.1	VE CHANGES (such as 103(b).	changes in payi	ng office,	
	C. THIS SUPPLEMENTAL AGREEMENT IS		NT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification and	a authority)			·		
		s required to sign this			s to the issuir	ng office	
This contra 4.2105, red Telecomm	act/order is being modified in acquiring contracting officers to incurrent unications and Video Surveillaned for the full text version of FA	cordance with the ap clude FAR clause 52. ce Services or Equip	plicability instructions 204-25, Prohibition o ment.	s in interim FAR ( on Contracting fo	Case 2019-0 r Certain	009, an	d FAR
Except as provi	ded herein, all terms and conditions of the do	cument referenced in Item 9A	or 10A, as heretofore change	ed, remains unchanged	and in full force	and effect.	
<del></del>	ND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF Raoul D. Scott, Dire	CONTRACTING OFFIC	CER (Type or pri	nt)	Division
	- 1					- 3	
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED	RAOUL SCO		RAOUL SCOTT 1:40:17 -04'00'	16C. DA	TE SIGNED
(S	ignature of person authorized to sign)	_	(Signature	of Contracting Officer)			

## 52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

As prescribed in 4.2105(b) and in the applicability instructions in interim FAR Case 2019-009, insert the following clause:

## Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (Aug 2020)

## (a) <u>Definitions</u>. As used in this clause—

*Backhaul* means intermediate links between the core network, or backbone network, and the small subnetworks at the edge of the network (e.g., connecting cell phones/towers to the core telephone network). Backhaul can be wireless (e.g., microwave) or wired (e.g., fiber optic, coaxial cable, Ethernet).

Covered foreign country means The People's Republic of China.

Covered telecommunications equipment or services means—

- (1) Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities);
- (2) For the purpose of public safety, security of Government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities);
- (3) Telecommunications or video surveillance services provided by such entities or using such equipment; or
- (4) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

## Critical technology means-

- (1) Defense articles or defense services included on the United States Munitions List set forth in the International Traffic in Arms Regulations under subchapter M of chapter I of title 22, Code of Federal Regulations;
- (2) Items included on the Commerce Control List set forth in Supplement No. 1 to part 774 of the Export Administration Regulations under subchapter C of chapter VII of title 15, Code of Federal Regulations, and controlled-

- (i) Pursuant to multilateral regimes, including for reasons relating to national security, chemical and biological weapons proliferation, nuclear nonproliferation, or missile technology; or
  - (ii) For reasons relating to regional stability or surreptitious listening;
- (3) Specially designed and prepared nuclear equipment, parts and components, materials, software, and technology covered by part 810 of title 10, Code of Federal Regulations (relating to assistance to foreign atomic energy activities);
- (4) Nuclear facilities, equipment, and material covered by part 110 of title 10, Code of Federal Regulations (relating to export and import of nuclear equipment and material);
- (5) Select agents and toxins covered by part 331 of title 7, Code of Federal Regulations, part 121 of title 9 of such Code, or part 73 of title 42 of such Code; or
- (6) Emerging and foundational technologies controlled pursuant to section 1758 of the Export Control Reform Act of 2018 (50 U.S.C. 4817).

Interconnection arrangements means arrangements governing the physical connection of two or more networks to allow the use of another's network to hand off traffic where it is ultimately delivered (e.g., connection of a customer of telephone provider A to a customer of telephone company B) or sharing data and other information resources.

Reasonable inquiry means an inquiry designed to uncover any information in the entity's possession about the identity of the producer or provider of covered telecommunications equipment or services used by the entity that excludes the need to include an internal or third-party audit.

Roaming means cellular communications services (e.g., voice, video, data) received from a visited network when unable to connect to the facilities of the home network either because signal coverage is too weak or because traffic is too high.

Substantial or essential component means any component necessary for the proper function or performance of a piece of equipment, system, or service.

(b) Prohibition. (1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. The Contractor is prohibited from providing to the Government any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104.

- (2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract, or extending or renewing a contract, with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract.
  - (c) Exceptions. This clause does not prohibit contractors from providing—
- (1) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or
- (2) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.
  - (d) Reporting requirement.
- (1) In the event the Contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the Contractor is notified of such by a subcontractor at any tier or by any other source, the Contractor shall report the information in paragraph (d)(2) of this clause to the Contracting Officer, unless elsewhere in this contract are established procedures for reporting the information; in the case of the Department of Defense, the Contractor shall report to the website at https://dibnet.dod.mil. For indefinite delivery contracts, the Contractor shall report to the Contracting Officer for the indefinite delivery contract and the Contracting Officer(s) for any affected order or, in the case of the Department of Defense, identify both the indefinite delivery contract and any affected orders in the report provided at https://dibnet.dod.mil.
- (2) The Contractor shall report the following information pursuant to paragraph (d)(1) of this clause
- (i) Within one business day from the date of such identification or notification: the contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.
- (ii) Within 10 business days of submitting the information in paragraph (d)(2)(i) of this clause: any further available information about mitigation actions undertaken or recommended. In addition, the Contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.

(e) *Subcontracts*. The Contractor shall insert the substance of this clause, including this paragraph (e) and excluding paragraph (b)(2), in all subcontracts and other contractual instruments, including subcontracts for the acquisition of commercial items.

(End of clause)